

Date Work Performed	Invoice #	Customer	Total Amt Billed
6/7/24	S-1305	Selland	\$1,050.00
6/2/24	S-1304	Continental	\$1,413.75
6/1 & 6/2/24	S-1303	Continental	\$2,791.25
Wk ending 6/8/24		CSI	\$3,332.50
Wk ending 6/15/24		CSI	\$6,737.50
Wk ending 6/22/24		CSI	<u>\$775.00</u>
			\$16,100.00